

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.9,930/- to Smt. V. Jayanthi, Deputy Secretary to Government (Retd.), Planning Department incurred towards medical expenses spent by the officer for her Dental treatment at Partha Dental Hospital, Himayathnagar, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 777

Dated:27-06-2012

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Smt. Smt. V. Jayanthi, Deputy Secretary to Govt. (Retd.) Planning Dept., Dt.05-05-2012
3. Government Memo.No.3096/Plg.XX/2011-1, Dt.08-05-2012.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1176/CDS/12, Dt.02-06-2012.

* * *

ORDER:

Smt. V. Jayanthi, Deputy Secretary to Government(Retd.), Planning Department, in her application 2nd read above has stated that her Dental treatment at Partha Dental Hospital, Himayathnagar, Hyderabad, during the period from 28-04-2012 to 03-05-2012 as outpatient. In that connection, she has incurred an expenditure of Rs.9,930/- for purchase of medicines and requested for reimbursement of the same. She has also enclosed Essentiality Certificate, Discharge summary, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.9,930/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P., Hyderabad, an amount of Rs.9,930/- (Rupees Nine thousand nine hundred and thirty only) is hereby sanctioned to Smt. V. Jayanthi, Deputy Secretary to Government (Retd.), Planning Department towards reimbursement of the medical expenses incurred by the officer for her Dental treatment at Partha Dental Hospital, Himayathnagar, Hyderabad during the period from 28-04-2012 to 03-05-2012, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

Contd.....2

5) The Planning (XII) Department shall draw and disburse the amount to SB A/c. No.52088429612, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
Smt. .V. Jayanthi
Deputy Secretary to Government (Retd.),
Planning Department,
Flat No.204, Mounika Heights,
Nahal Nagar, Mahadipatnam,
HYDERABAD – 500 028.

The Planning (XII) Department (we)

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER